

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** MBIA Ins Corp

**NAIC No.:** 12041

**NAIC Group No.:** 528

**Federal ID:** 43-0899449

**State of Domicile:** NY

**Incorporated Date:** 03/23/1967

**Contact Person:** Devine Thomas

**Address:** 113 King Street

Armonk, NY 10504-1610

**Phone:** 914-273-4545

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	10,380,151,128	9,985,040,303
<b>Total Liabilities</b>	6,985,475,324	6,270,027,061
<b>Surplus</b>	3,394,675,804	3,715,013,242
<b>Net Income</b>	705,424,129	661,530,183
<b>Net Underwriting Gain or (Loss)</b>	423,156,056	490,478,108
<b>Net Investment Gain or (Loss)</b>	493,588,469	444,970,349
<b>CA-Direct Premiums Written</b>	66,959,138	125,761,310
<b>CA-Direct Premiums Earned</b>	73,329,233	58,771,954
<b>CA-Direct Losses Incurred</b>	158,957	455,959
<b>Nationwide-Direct Premiums Written</b>	1,042,842,657	1,143,286,895
<b>Nationwide-Direct Premiums Earned</b>	832,291,263	800,560,856
<b>Nationwide-Direct Losses Incurred</b>	125,197,119	67,614,387

**Company Name:** MBIA Ins Corp Of IL

**NAIC No.:** 23825

**NAIC Group No.:** 528

**Federal ID:** 37-6025608

**State of Domicile:** IL

**Incorporated Date:** 12/28/1959

**Contact Person:** Devine Thomas

**Address:** 113 King Street

Armonk, NY 10504-1610

**Phone:** 914-273-4545

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	171,510,311	169,320,724
<b>Total Liabilities</b>	964,362	1,564,283
<b>Surplus</b>	170,545,949	167,756,441
<b>Net Income</b>	2,924,617	5,982,037
<b>Net Underwriting Gain or (Loss)</b>	-3,881,663	-2,548,984
<b>Net Investment Gain or (Loss)</b>	6,997,454	8,561,420
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	340,438	57,602
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	22,796	54,645
<b>Nationwide-Direct Premiums Earned</b>	3,658,072	2,618,315
<b>Nationwide-Direct Losses Incurred</b>	0	0

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**Company Name:** MGA Ins Co Inc**NAIC No.:** 40150**NAIC Group No.:** 852**Federal ID:** 75-1767545**State of Domicile:** TX**Incorporated Date:** 05/22/1981**Contact Person:** Buehler Marcia**Address:** Post Office Box 2933

Fort Worth, TX 76113-2933

**Phone:** 817-336-2500-x7255

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	43,184,748	43,046,462
<b>Total Liabilities</b>	25,624,372	26,380,682
<b>Surplus</b>	17,560,376	16,665,780
<b>Net Income</b>	863,915	-160,555
<b>Net Underwriting Gain or (Loss)</b>	-311,308	-1,729,853
<b>Net Investment Gain or (Loss)</b>	1,104,349	1,454,729
<b>CA-Direct Premiums Written</b>	858	-2,113
<b>CA-Direct Premiums Earned</b>	1,029	18,436
<b>CA-Direct Losses Incurred</b>	2,370,856	-490,632
<b>Nationwide-Direct Premiums Written</b>	41,317,916	32,726,221
<b>Nationwide-Direct Premiums Earned</b>	37,635,955	32,175,082
<b>Nationwide-Direct Losses Incurred</b>	23,806,428	13,009,655

**Company Name:** MGIC Credit Assur Corp**NAIC No.:** 10682**NAIC Group No.:** 105**Federal ID:** 39-1888488**State of Domicile:** WI**Incorporated Date:** 04/30/1997**Contact Person:** Ziino, Joseph**Address:** PO Box 756

Milwaukee, WI 53201-0756

**Phone:** 800-558-9900-6361

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	47,744,749	31,536,678
<b>Total Liabilities</b>	12,207,482	12,874,801
<b>Surplus</b>	35,537,267	18,661,877
<b>Net Income</b>	-2,273,918	-9,349,827
<b>Net Underwriting Gain or (Loss)</b>	-5,542,616	-16,622,114
<b>Net Investment Gain or (Loss)</b>	1,722,638	1,748,238
<b>CA-Direct Premiums Written</b>	808,386	2,307,106
<b>CA-Direct Premiums Earned</b>	808,386	2,307,106
<b>CA-Direct Losses Incurred</b>	747,175	4,364,688
<b>Nationwide-Direct Premiums Written</b>	3,103,235	6,355,850
<b>Nationwide-Direct Premiums Earned</b>	3,103,235	6,355,850
<b>Nationwide-Direct Losses Incurred</b>	7,724,647	21,867,073

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**Company Name:** MGIC Ind Corp**NAIC No.:** 18740**NAIC Group No.:** 105**Federal ID:** 39-0916088**State of Domicile:** WI**Incorporated Date:** 11/15/1956**Contact Person:** Ziino, Joseph

**Address:** P.O. Box 756  
Milwaukee, WI 53201

**Phone:** 800-558-9900-6361

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	21,317,083	20,743,954
<b>Total Liabilities</b>	429,733	358,493
<b>Surplus</b>	20,887,350	20,385,461
<b>Net Income</b>	504,889	511,709
<b>Net Underwriting Gain or (Loss)</b>	-329,504	-295,818
<b>Net Investment Gain or (Loss)</b>	901,393	906,527
<b>CA-Direct Premiums Written</b>	31,375	42,820
<b>CA-Direct Premiums Earned</b>	40,027	65,322
<b>CA-Direct Losses Incurred</b>	-171,191	-57,200
<b>Nationwide-Direct Premiums Written</b>	460,532	745,637
<b>Nationwide-Direct Premiums Earned</b>	605,112	1,067,322
<b>Nationwide-Direct Losses Incurred</b>	-7,790,753	-7,988,625

**Company Name:** MGIC Mortgage Reins Corp**NAIC No.:** 10666**NAIC Group No.:** 105**Federal ID:** 39-1860397**State of Domicile:** WI**Incorporated Date:** 07/01/1996**Contact Person:** Ziino, Joseph

**Address:** PO Box 756  
Milwaukee, WI 53201-0756

**Phone:** 800-558-9900-6361

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	20,133,033	18,221,154
<b>Total Liabilities</b>	4,926,062	3,516,237
<b>Surplus</b>	15,206,971	14,704,917
<b>Net Income</b>	501,054	687,966
<b>Net Underwriting Gain or (Loss)</b>	-192,931	-34,542
<b>Net Investment Gain or (Loss)</b>	823,985	916,508
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	0	0

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**Company Name:** MGIC Rein Corp

**NAIC No.:** 16470

**NAIC Group No.:** 105

**Federal ID:** 39-1509181

**State of Domicile:** WI

**Incorporated Date:** 02/21/1985

**Contact Person:** Ziino, Joseph

**Address:** P.O. Box 756  
Milwaukee, WI 53201

**Phone:** 800-558-9900-6361

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	244,624,507	216,987,441
<b>Total Liabilities</b>	194,400,578	162,793,735
<b>Surplus</b>	50,223,929	54,193,706
<b>Net Income</b>	-3,953,777	-5,481,338
<b>Net Underwriting Gain or (Loss)</b>	-11,213,181	-13,320,400
<b>Net Investment Gain or (Loss)</b>	7,259,404	7,849,062
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	0	0

**Company Name:** MGIC Residential Rein Corp

**NAIC No.:** 10252

**NAIC Group No.:** 105

**Federal ID:** 39-1857551

**State of Domicile:** WI

**Incorporated Date:** 07/01/1996

**Contact Person:** Ziino, Joseph

**Address:** PO Box 756  
Milwaukee, WI 53201-0756

**Phone:** 800-558-9900-6361

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	19,885,748	18,002,052
<b>Total Liabilities</b>	4,929,805	3,511,924
<b>Surplus</b>	14,955,943	14,490,128
<b>Net Income</b>	465,815	632,982
<b>Net Underwriting Gain or (Loss)</b>	-192,878	-34,531
<b>Net Investment Gain or (Loss)</b>	787,693	868,513
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	0	0

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**Company Name:** MIC General Ins Corp

**NAIC No.:** 38660

**NAIC Group No.:** 79

**Federal ID:** 35-1492884

**State of Domicile:** MI

**Incorporated Date:** 08/14/1980

**Contact Person:** Concagh Eamon

**Address:** P.O. Box 66937

St. Louis, MO 63166-6937

**Phone:** 314-493-8680

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	69,081,551	76,091,772
<b>Total Liabilities</b>	54,691,891	62,797,616
<b>Surplus</b>	14,389,660	13,294,156
<b>Net Income</b>	603,999	549,440
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	503,514	671,149
<b>CA-Direct Premiums Written</b>	13,942,173	12,514,378
<b>CA-Direct Premiums Earned</b>	13,107,536	11,738,912
<b>CA-Direct Losses Incurred</b>	9,240,288	8,291,535
<b>Nationwide-Direct Premiums Written</b>	168,539,148	154,255,172
<b>Nationwide-Direct Premiums Earned</b>	147,988,948	153,704,876
<b>Nationwide-Direct Losses Incurred</b>	132,522,764	185,893,336

**Company Name:** MIC Prop & Cas Ins Corp

**NAIC No.:** 38601

**NAIC Group No.:** 79

**Federal ID:** 38-2312731

**State of Domicile:** MI

**Incorporated Date:** 04/30/1980

**Contact Person:** Townsend Mary Ann

**Address:** 300 GALLERIA OFFICENTRE

Southfield, MI 48034

**Phone:** 248-263-6936

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	372,621,054	436,943,110
<b>Total Liabilities</b>	320,301,044	386,054,718
<b>Surplus</b>	52,320,011	50,888,392
<b>Net Income</b>	1,328,890	949,631
<b>Net Underwriting Gain or (Loss)</b>	-138,925	156
<b>Net Investment Gain or (Loss)</b>	1,979,062	1,804,153
<b>CA-Direct Premiums Written</b>	1,220,253	8,121,687
<b>CA-Direct Premiums Earned</b>	6,355,175	5,182,507
<b>CA-Direct Losses Incurred</b>	2,213,018	2,408,898
<b>Nationwide-Direct Premiums Written</b>	807,799,447	902,506,077
<b>Nationwide-Direct Premiums Earned</b>	743,990,551	699,193,271
<b>Nationwide-Direct Losses Incurred</b>	569,570,045	525,429,057

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**Company Name:** MT Mckinley Ins Co

**NAIC No.:** 35947

**NAIC Group No.:** 1120

**Federal ID:** 22-2207114

**State of Domicile:** DE

**Incorporated Date:** 05/18/1978

**Contact Person:** Shoemaker Keith

**Address:** P.O. Box 830

Liberty Corner, NJ 07938-0830

**Phone:** 908-604-3359

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	90,980,086	18,349,376
<b>Total Liabilities</b>	72,727,837	435,391
<b>Surplus</b>	18,252,249	17,913,985
<b>Net Income</b>	338,264	-8,342
<b>Net Underwriting Gain or (Loss)</b>	-202,274	-125,249
<b>Net Investment Gain or (Loss)</b>	161,411	99,354
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	-3,323,667	-9,810,760
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	31,454,770	39,953,211

**Company Name:** Majestic Ins Co

**NAIC No.:** 42269

**NAIC Group No.:**

**Federal ID:** 95-3653107

**State of Domicile:** CA

**Incorporated Date:** 03/17/1980

**Contact Person:** Pan Grace

**Address:** 400 Second Street, Suite 200

San Francisco, CA 94107

**Phone:** (415)222-9307

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	157,872,298	142,874,281
<b>Total Liabilities</b>	121,159,588	104,453,824
<b>Surplus</b>	36,712,710	38,420,457
<b>Net Income</b>	4,507,673	2,935,037
<b>Net Underwriting Gain or (Loss)</b>	1,508,020	68,674
<b>Net Investment Gain or (Loss)</b>	5,154,073	4,989,243
<b>CA-Direct Premiums Written</b>	92,739,157	94,354,582
<b>CA-Direct Premiums Earned</b>	87,650,020	92,740,882
<b>CA-Direct Losses Incurred</b>	47,756,065	60,078,212
<b>Nationwide-Direct Premiums Written</b>	97,484,813	101,519,781
<b>Nationwide-Direct Premiums Earned</b>	91,360,932	96,457,381
<b>Nationwide-Direct Losses Incurred</b>	53,275,269	64,227,849

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**Company Name:** Manufacturers Alliance Ins Co

**NAIC No.:** 36897

**NAIC Group No.:** 767

**Federal ID:** 23-2086596

**State of Domicile:** PA

**Incorporated Date:** 01/11/1979

**Contact Person:** Mcdonald Barbara

**Address:** P.O. Box 3031

Blue Bell, PA 19422-0754

**Phone:** 610-397-5094

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	186,247,311	202,194,859
<b>Total Liabilities</b>	131,427,002	147,839,304
<b>Surplus</b>	54,820,309	54,355,555
<b>Net Income</b>	3,407,373	-198,072
<b>Net Underwriting Gain or (Loss)</b>	-1,574,391	-4,356,016
<b>Net Investment Gain or (Loss)</b>	6,682,952	6,046,832
<b>CA-Direct Premiums Written</b>	1,139,316	639,903
<b>CA-Direct Premiums Earned</b>	1,096,315	254,564
<b>CA-Direct Losses Incurred</b>	522,384	159,416
<b>Nationwide-Direct Premiums Written</b>	116,741,223	164,989,931
<b>Nationwide-Direct Premiums Earned</b>	136,387,928	161,176,160
<b>Nationwide-Direct Losses Incurred</b>	92,163,935	84,161,514

**Company Name:** Mapfre Reins Corp

**NAIC No.:** 23876

**NAIC Group No.:** 411

**Federal ID:** 36-3347420

**State of Domicile:** NJ

**Incorporated Date:** 02/21/1985

**Contact Person:** Lynch John

**Address:** 100 CAMPUS DRIVE

Florham Park, NJ 07932-1006

**Phone:** 973-443-0443

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	256,500,717	202,158,141
<b>Total Liabilities</b>	105,222,038	71,620,327
<b>Surplus</b>	151,278,679	130,537,815
<b>Net Income</b>	-965,840	6,063,941
<b>Net Underwriting Gain or (Loss)</b>	-6,663,007	1,103,978
<b>Net Investment Gain or (Loss)</b>	5,921,440	7,370,279
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	45,509	61,527
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	107,754	-2,199,325

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**Company Name:** Marine Ind Ins Co Of Amer

**NAIC No.:** 29998

**NAIC Group No.:** 553

**Federal ID:** 13-2774175

**State of Domicile:** NY

**Incorporated Date:** 12/27/1973

**Contact Person:** Bachner Pamela

**Address:** 9300 Arrowpoint Blvd., P. O. Box 1000

Charlotte, NC 28201-1000

**Phone:** 704-522-2914

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	12,834,211	13,059,837
<b>Total Liabilities</b>	107,854	530,733
<b>Surplus</b>	12,726,357	12,529,103
<b>Net Income</b>	195,730	1,001,976
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	303,728	1,454,421
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	0	0

**Company Name:** Markel American Ins Co

**NAIC No.:** 28932

**NAIC Group No.:** 785

**Federal ID:** 54-1398877

**State of Domicile:** VA

**Incorporated Date:** 10/15/1986

**Contact Person:** Lucht Robert

**Address:** 4600 Cox Road

Glen Allen, VA 23060

**Phone:** 800-236-2862-3346

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	351,073,402	291,597,774
<b>Total Liabilities</b>	269,758,708	220,546,072
<b>Surplus</b>	81,314,694	71,051,702
<b>Net Income</b>	10,992,856	10,699,000
<b>Net Underwriting Gain or (Loss)</b>	10,268,129	10,478,064
<b>Net Investment Gain or (Loss)</b>	8,801,539	8,881,445
<b>CA-Direct Premiums Written</b>	20,001,534	20,010,318
<b>CA-Direct Premiums Earned</b>	20,236,227	19,565,568
<b>CA-Direct Losses Incurred</b>	6,988,462	12,621,783
<b>Nationwide-Direct Premiums Written</b>	160,749,190	147,780,326
<b>Nationwide-Direct Premiums Earned</b>	156,089,914	136,433,850
<b>Nationwide-Direct Losses Incurred</b>	113,246,571	79,615,990



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**Company Name:** Markel Ins Co

**NAIC No.:** 38970

**NAIC Group No.:** 785

**Federal ID:** 36-3101262

**State of Domicile:** IL

**Incorporated Date:** 11/26/1980

**Contact Person:** Barnes Carole

**Address:** 4600 Cox Road

Glen Allen, VA 23060

**Phone:** 800-431-1270-7697

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	485,034,573	454,877,675
<b>Total Liabilities</b>	364,790,079	349,849,600
<b>Surplus</b>	120,244,494	105,028,075
<b>Net Income</b>	19,563,775	10,813,202
<b>Net Underwriting Gain or (Loss)</b>	16,278,096	3,352,973
<b>Net Investment Gain or (Loss)</b>	12,793,321	16,079,365
<b>CA-Direct Premiums Written</b>	37,903,538	39,406,762
<b>CA-Direct Premiums Earned</b>	36,467,413	37,324,646
<b>CA-Direct Losses Incurred</b>	14,578,932	16,026,717
<b>Nationwide-Direct Premiums Written</b>	208,075,773	199,340,168
<b>Nationwide-Direct Premiums Earned</b>	200,126,455	192,130,811
<b>Nationwide-Direct Losses Incurred</b>	88,969,310	97,169,302

**Company Name:** Maryland Cas Co

**NAIC No.:** 19356

**NAIC Group No.:** 212

**Federal ID:** 52-0403120

**State of Domicile:** MD

**Incorporated Date:** 02/09/1898

**Contact Person:** Daniel Robert

**Address:** 1400 AMERICAN LANE, TOWER 1, 19TH FLOOR

Schaumburg, IL 60196-1056

**Phone:** 847-605-3284

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	417,137,564	348,233,499
<b>Total Liabilities</b>	45,378,862	3,160,563
<b>Surplus</b>	371,758,702	345,072,937
<b>Net Income</b>	12,595,105	8,955,078
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	12,702,048	9,102,673
<b>CA-Direct Premiums Written</b>	49,801,329	63,926,628
<b>CA-Direct Premiums Earned</b>	52,612,106	86,330,096
<b>CA-Direct Losses Incurred</b>	54,800,244	51,695,616
<b>Nationwide-Direct Premiums Written</b>	620,639,890	699,798,356
<b>Nationwide-Direct Premiums Earned</b>	627,190,920	826,668,813
<b>Nationwide-Direct Losses Incurred</b>	757,768,750	491,065,955

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**Company Name:** Massachusetts Bay Ins Co

**NAIC No.:** 22306

**NAIC Group No.:** 88

**Federal ID:** 04-2217600

**State of Domicile:** NH

**Incorporated Date:** 12/20/1994

**Contact Person:** Turgeon Kathleen

**Address:** 440 Lincoln Street

Worcester, MA 01653

**Phone:** 508-853-7200-4476

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	22,778,562	21,923,288
<b>Total Liabilities</b>	40,048	13,017
<b>Surplus</b>	22,738,514	21,910,271
<b>Net Income</b>	832,077	799,936
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	1,092,279	979,142
<b>CA-Direct Premiums Written</b>	165,534	172,616
<b>CA-Direct Premiums Earned</b>	177,307	200,927
<b>CA-Direct Losses Incurred</b>	-14,063,104	643,082
<b>Nationwide-Direct Premiums Written</b>	338,459,610	325,941,800
<b>Nationwide-Direct Premiums Earned</b>	330,549,403	332,486,882
<b>Nationwide-Direct Losses Incurred</b>	179,761,854	184,046,395

**Company Name:** Mayflower Ins Co Ltd

**NAIC No.:** 22152

**NAIC Group No.:** 218

**Federal ID:** 99-0041610

**State of Domicile:** SC

**Incorporated Date:** 08/11/1911

**Contact Person:** Macak Mark

**Address:** 333 S Wabash Ave

Chicago, IL 60685

**Phone:** 312-822-1538

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	25,705,269	24,908,623
<b>Total Liabilities</b>	113,578	170,307
<b>Surplus</b>	25,591,691	24,738,316
<b>Net Income</b>	907,250	1,273,857
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	907,250	1,273,857
<b>CA-Direct Premiums Written</b>	0	20
<b>CA-Direct Premiums Earned</b>	13	26
<b>CA-Direct Losses Incurred</b>	0	-1,725
<b>Nationwide-Direct Premiums Written</b>	-60,058	6,225,343
<b>Nationwide-Direct Premiums Earned</b>	2,002,174	10,541,982
<b>Nationwide-Direct Losses Incurred</b>	505,147	3,881,733

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Medical Assur Co Inc

**NAIC No.:** 33391

**NAIC Group No.:** 2698

**Federal ID:** 63-0720042

**State of Domicile:** AL

**Incorporated Date:** 10/01/1976

**Contact Person:** Manget Jeffrey

**Address:** P.O. Box 590009

Birmingham, AL 35259-0009

**Phone:** 205-877-4442

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,391,536,612	1,169,148,062
<b>Total Liabilities</b>	1,114,628,009	930,408,096
<b>Surplus</b>	276,908,603	238,739,966
<b>Net Income</b>	17,554,613	11,718,638
<b>Net Underwriting Gain or (Loss)</b>	-17,564,623	-18,521,435
<b>Net Investment Gain or (Loss)</b>	40,398,506	34,193,806
<b>CA-Direct Premiums Written</b>	0	-915
<b>CA-Direct Premiums Earned</b>	0	-915
<b>CA-Direct Losses Incurred</b>	13,021	142,894
<b>Nationwide-Direct Premiums Written</b>	356,330,388	320,620,354
<b>Nationwide-Direct Premiums Earned</b>	344,271,786	294,336,540
<b>Nationwide-Direct Losses Incurred</b>	106,939,408	105,889,340

**Company Name:** Medical Ins Exch Of CA

**NAIC No.:** 32433

**NAIC Group No.:** 608

**Federal ID:** 94-2298312

**State of Domicile:** CA

**Incorporated Date:** 07/11/1975

**Contact Person:** King James

**Address:** 6250 Claremont Avenue

Oakland, CA 94618-1324

**Phone:** 510-428-9411-3318

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	312,238,351	281,385,463
<b>Total Liabilities</b>	212,495,152	193,921,601
<b>Surplus</b>	99,743,199	87,463,862
<b>Net Income</b>	9,496,968	-24,841,044
<b>Net Underwriting Gain or (Loss)</b>	-5,305,021	-40,464,439
<b>Net Investment Gain or (Loss)</b>	14,657,156	14,940,858
<b>CA-Direct Premiums Written</b>	34,859,787	32,634,326
<b>CA-Direct Premiums Earned</b>	32,349,449	30,526,823
<b>CA-Direct Losses Incurred</b>	26,908,324	48,696,625
<b>Nationwide-Direct Premiums Written</b>	67,678,965	60,565,703
<b>Nationwide-Direct Premiums Earned</b>	63,272,079	56,061,102
<b>Nationwide-Direct Losses Incurred</b>	41,789,997	59,060,658

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Medical Protective Co

**NAIC No.:** 11843

**NAIC Group No.:** 350

**Federal ID:** 35-0506406

**State of Domicile:** IN

**Incorporated Date:** 12/02/1909

**Contact Person:** Davenport Garrett

**Address:** 5814 REED ROAD

Fort Wayne, IN 46835

**Phone:** 260-485-9622

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	2,172,578,737	2,133,086,024
<b>Total Liabilities</b>	1,661,757,151	1,690,204,970
<b>Surplus</b>	510,821,586	442,881,054
<b>Net Income</b>	89,226,293	46,010,328
<b>Net Underwriting Gain or (Loss)</b>	19,978,964	-32,773,794
<b>Net Investment Gain or (Loss)</b>	88,118,904	92,432,810
<b>CA-Direct Premiums Written</b>	29,493,873	26,150,377
<b>CA-Direct Premiums Earned</b>	27,597,379	24,680,814
<b>CA-Direct Losses Incurred</b>	16,128,391	8,186,066
<b>Nationwide-Direct Premiums Written</b>	736,505,719	849,340,534
<b>Nationwide-Direct Premiums Earned</b>	775,751,569	774,416,869
<b>Nationwide-Direct Losses Incurred</b>	427,476,502	579,008,857

**Company Name:** Medmarc Cas Ins Co

**NAIC No.:** 22241

**NAIC Group No.:** 1113

**Federal ID:** 59-0615164

**State of Domicile:** VT

**Incorporated Date:** 07/26/1950

**Contact Person:** Wagman Julie

**Address:** PO Box 10809

Chantilly, VA 20153-0809

**Phone:** 703-652-1300-316

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	93,290,414	111,655,429
<b>Total Liabilities</b>	57,185,097	87,081,741
<b>Surplus</b>	36,105,317	24,573,688
<b>Net Income</b>	3,914,353	739,193
<b>Net Underwriting Gain or (Loss)</b>	-854,555	-626,629
<b>Net Investment Gain or (Loss)</b>	3,399,250	3,999,652
<b>CA-Direct Premiums Written</b>	1,431,970	4,455,240
<b>CA-Direct Premiums Earned</b>	2,056,223	8,412,473
<b>CA-Direct Losses Incurred</b>	85,506	1,295,970
<b>Nationwide-Direct Premiums Written</b>	43,324,034	58,574,666
<b>Nationwide-Direct Premiums Earned</b>	44,708,082	72,505,568
<b>Nationwide-Direct Losses Incurred</b>	36,956,535	58,393,410

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Medmarc Mut Ins Co

**NAIC No.:** 32089

**NAIC Group No.:** 1113

**Federal ID:** 03-0306465

**State of Domicile:** VT

**Incorporated Date:** 12/31/1991

**Contact Person:** Wagman Julie

**Address:** PO Box 10809

Chantilly, VA 20153-0809

**Phone:** 703-652-1300-316

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	216,814,682	208,579,098
<b>Total Liabilities</b>	115,270,692	119,447,613
<b>Surplus</b>	101,543,989	89,131,485
<b>Net Income</b>	4,238,861	2,678,924
<b>Net Underwriting Gain or (Loss)</b>	-1,780,803	-810,473
<b>Net Investment Gain or (Loss)</b>	7,235,282	6,672,158
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	0	0

**Company Name:** Mendota Ins Co

**NAIC No.:** 33650

**NAIC Group No.:** 3548

**Federal ID:** 41-1639286

**State of Domicile:** MN

**Incorporated Date:** 05/01/1989

**Contact Person:** Schnier Clinton

**Address:** PO BOX 64816

St. Paul, MN 55164-0816

**Phone:** 651-310-4350

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	96,623,392	95,663,925
<b>Total Liabilities</b>	60,653,152	62,858,844
<b>Surplus</b>	35,970,240	32,805,080
<b>Net Income</b>	2,711,952	58,305
<b>Net Underwriting Gain or (Loss)</b>	406,828	-6,376,455
<b>Net Investment Gain or (Loss)</b>	3,047,972	2,660,889
<b>CA-Direct Premiums Written</b>	152,942	117,937
<b>CA-Direct Premiums Earned</b>	138,683	86,446
<b>CA-Direct Losses Incurred</b>	66,688	29,509
<b>Nationwide-Direct Premiums Written</b>	90,354,458	68,396,625
<b>Nationwide-Direct Premiums Earned</b>	88,068,742	73,057,227
<b>Nationwide-Direct Losses Incurred</b>	63,234,048	48,568,418

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Merastar Ins Co

**NAIC No.:** 31968

**NAIC Group No.:**

**Federal ID:** 62-0928337

**State of Domicile:** TN

**Incorporated Date:** 08/14/1974

**Contact Person:** Beard Timothy

**Address:** P.O. BOX 181101

Chattanooga, TN 37414-6101

**Phone:** 423-296-7875

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	105,090,202	102,212,525
<b>Total Liabilities</b>	83,266,798	76,117,866
<b>Surplus</b>	21,823,404	26,094,659
<b>Net Income</b>	-5,292,076	-2,937,696
<b>Net Underwriting Gain or (Loss)</b>	-13,988,119	-3,727,133
<b>Net Investment Gain or (Loss)</b>	1,049,488	3,673,426
<b>CA-Direct Premiums Written</b>	6,905,400	6,429,909
<b>CA-Direct Premiums Earned</b>	6,833,170	6,142,998
<b>CA-Direct Losses Incurred</b>	4,096,428	5,449,485
<b>Nationwide-Direct Premiums Written</b>	60,400,919	63,383,839
<b>Nationwide-Direct Premiums Earned</b>	60,849,463	67,765,652
<b>Nationwide-Direct Losses Incurred</b>	45,145,951	51,796,304

**Company Name:** Merced Mut Ins Co

**NAIC No.:** 15768

**NAIC Group No.:**

**Federal ID:** 94-0675270

**State of Domicile:** CA

**Incorporated Date:** 03/16/1906

**Contact Person:** Shambaugh Mary

**Address:** P. O. Box 834

Atwater, CA 95301

**Phone:** 800-348-6747

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	18,066,519	15,835,832
<b>Total Liabilities</b>	7,054,512	6,205,932
<b>Surplus</b>	11,012,007	9,629,900
<b>Net Income</b>	606,188	204,180
<b>Net Underwriting Gain or (Loss)</b>	283,459	-93,081
<b>Net Investment Gain or (Loss)</b>	567,024	381,189
<b>CA-Direct Premiums Written</b>	7,253,412	6,685,446
<b>CA-Direct Premiums Earned</b>	6,948,016	6,244,409
<b>CA-Direct Losses Incurred</b>	2,941,589	2,397,428
<b>Nationwide-Direct Premiums Written</b>	7,253,412	6,685,446
<b>Nationwide-Direct Premiums Earned</b>	6,948,016	6,244,409
<b>Nationwide-Direct Losses Incurred</b>	2,941,589	2,397,428

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Merchants Bonding Co (Mutual)

**NAIC No.:** 14494

**NAIC Group No.:** 3479

**Federal ID:** 42-0410010

**State of Domicile:** IA

**Incorporated Date:** 12/31/1933

**Contact Person:** De Kock Edwin

**Address:** 2100 Fleur Drive

Des Moines, IA 50321-1158

**Phone:** 515-243-8171

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	53,240,634	48,763,284
<b>Total Liabilities</b>	16,287,870	14,379,106
<b>Surplus</b>	36,952,764	34,384,178
<b>Net Income</b>	2,050,710	2,081,452
<b>Net Underwriting Gain or (Loss)</b>	2,245,235	2,043,771
<b>Net Investment Gain or (Loss)</b>	1,399,839	1,577,109
<b>CA-Direct Premiums Written</b>	3,619,117	2,896,286
<b>CA-Direct Premiums Earned</b>	3,305,873	2,814,748
<b>CA-Direct Losses Incurred</b>	1,108,830	639,097
<b>Nationwide-Direct Premiums Written</b>	37,343,937	34,432,134
<b>Nationwide-Direct Premiums Earned</b>	35,556,932	34,345,945
<b>Nationwide-Direct Losses Incurred</b>	3,998,301	5,069,119

**Company Name:** Mercury Cas Co

**NAIC No.:** 11908

**NAIC Group No.:** 660

**Federal ID:** 95-2577343

**State of Domicile:** CA

**Incorporated Date:** 01/06/1961

**Contact Person:** Clement Ted

**Address:** P. O. Box 54600

Los Angeles, CA 90054

**Phone:** 323-937-1060-7121

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,992,835,747	1,703,678,813
<b>Total Liabilities</b>	840,688,586	705,822,187
<b>Surplus</b>	1,152,147,161	997,856,626
<b>Net Income</b>	200,382,259	65,993,081
<b>Net Underwriting Gain or (Loss)</b>	126,744,065	46,000,882
<b>Net Investment Gain or (Loss)</b>	124,095,611	38,832,143
<b>CA-Direct Premiums Written</b>	693,251,733	644,506,588
<b>CA-Direct Premiums Earned</b>	675,758,626	604,023,076
<b>CA-Direct Losses Incurred</b>	312,159,525	345,691,840
<b>Nationwide-Direct Premiums Written</b>	743,982,510	668,752,488
<b>Nationwide-Direct Premiums Earned</b>	718,083,690	624,165,498
<b>Nationwide-Direct Losses Incurred</b>	335,903,808	355,469,086

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Mercury Ins Co

**NAIC No.:** 27553

**NAIC Group No.:** 660

**Federal ID:** 95-2848960

**State of Domicile:** CA

**Incorporated Date:** 11/20/1972

**Contact Person:** Clement Ted

**Address:** P. O. Box 54600

Los Angeles, CA 90054

**Phone:** 323-937-1060-7121

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,455,879,873	1,387,331,319
<b>Total Liabilities</b>	757,222,374	742,211,925
<b>Surplus</b>	698,657,499	645,119,394
<b>Net Income</b>	136,288,511	82,110,060
<b>Net Underwriting Gain or (Loss)</b>	118,446,513	46,862,777
<b>Net Investment Gain or (Loss)</b>	68,766,888	60,593,707
<b>CA-Direct Premiums Written</b>	1,147,508,260	1,070,280,688
<b>CA-Direct Premiums Earned</b>	1,137,375,577	1,034,066,711
<b>CA-Direct Losses Incurred</b>	576,830,414	585,065,075
<b>Nationwide-Direct Premiums Written</b>	1,147,508,260	1,070,280,688
<b>Nationwide-Direct Premiums Earned</b>	1,137,375,577	1,034,066,711
<b>Nationwide-Direct Losses Incurred</b>	576,830,414	585,065,075

**Company Name:** Meritplan Ins Co

**NAIC No.:** 24821

**NAIC Group No.:** 1330

**Federal ID:** 95-2121175

**State of Domicile:** CA

**Incorporated Date:** 12/10/1952

**Contact Person:** Fitzgerald Laurie

**Address:** P.O. BOX 19702

Irvine, CA 92623-9702

**Phone:** 949-222-8000

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	41,766,659	35,597,246
<b>Total Liabilities</b>	26,243,555	20,665,921
<b>Surplus</b>	15,523,104	14,931,325
<b>Net Income</b>	591,695	1,386,043
<b>Net Underwriting Gain or (Loss)</b>	-581,936	789,224
<b>Net Investment Gain or (Loss)</b>	1,552,141	1,417,037
<b>CA-Direct Premiums Written</b>	64,575,987	60,851,985
<b>CA-Direct Premiums Earned</b>	62,158,227	56,978,235
<b>CA-Direct Losses Incurred</b>	22,443,371	35,492,026
<b>Nationwide-Direct Premiums Written</b>	157,180,665	154,878,591
<b>Nationwide-Direct Premiums Earned</b>	150,793,831	145,717,016
<b>Nationwide-Direct Losses Incurred</b>	69,565,019	68,250,219



*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Metropolitan Drt Prop & Cas Ins Co

**NAIC No.:** 25321

**NAIC Group No.:** 241

**Federal ID:** 23-1903575

**State of Domicile:** RI

**Incorporated Date:** 05/24/1949

**Contact Person:** Dealmo James

**Address:** PO Box 350 700 Quaker Lane

Warwick, RI 02887-0350

**Phone:** 800-638-4208

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	25,572,518	24,520,405
<b>Total Liabilities</b>	3,685,789	2,185,156
<b>Surplus</b>	21,886,729	22,335,248
<b>Net Income</b>	1,396,051	1,255,409
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	1,548,229	1,284,319
<b>CA-Direct Premiums Written</b>	67,777,590	49,920,990
<b>CA-Direct Premiums Earned</b>	62,278,508	44,526,540
<b>CA-Direct Losses Incurred</b>	32,640,050	29,877,359
<b>Nationwide-Direct Premiums Written</b>	214,234,167	192,895,377
<b>Nationwide-Direct Premiums Earned</b>	207,967,360	184,863,756
<b>Nationwide-Direct Losses Incurred</b>	118,039,160	121,518,522

**Company Name:** Metropolitan Grp Prop & Cas Ins Co

**NAIC No.:** 34339

**NAIC Group No.:** 241

**Federal ID:** 13-2915260

**State of Domicile:** RI

**Incorporated Date:** 12/10/1976

**Contact Person:** Dealmo James

**Address:** PO Box 350 700 Quaker Lane

Warwick, RI 02887-0350

**Phone:** 800-638-4208

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	364,497,788	475,044,045
<b>Total Liabilities</b>	165,856,571	163,580,078
<b>Surplus</b>	198,641,215	311,463,965
<b>Net Income</b>	12,199,590	11,250,566
<b>Net Underwriting Gain or (Loss)</b>	-19,516,538	-167
<b>Net Investment Gain or (Loss)</b>	32,678,091	29,734,299
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	486,525,377	473,695,628
<b>Nationwide-Direct Premiums Earned</b>	482,099,206	462,969,356
<b>Nationwide-Direct Losses Incurred</b>	267,019,047	294,668,551

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Michigan Millers Mut Ins Co

**NAIC No.:** 14508

**NAIC Group No.:**

**Federal ID:** 38-0828980

**State of Domicile:** MI

**Incorporated Date:** 10/24/1881

**Contact Person:** Parsons John

**Address:** P. O. Box 30060

Lansing, MI 48909-7560

**Phone:** 517-482-6211-765

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	282,670,590	260,986,702
<b>Total Liabilities</b>	170,676,748	165,992,799
<b>Surplus</b>	111,993,842	94,993,903
<b>Net Income</b>	14,993,065	5,739,367
<b>Net Underwriting Gain or (Loss)</b>	8,813,281	997,498
<b>Net Investment Gain or (Loss)</b>	6,906,668	6,401,834
<b>CA-Direct Premiums Written</b>	1,818,813	6,501,282
<b>CA-Direct Premiums Earned</b>	5,127,239	6,488,721
<b>CA-Direct Losses Incurred</b>	1,711,448	3,055,308
<b>Nationwide-Direct Premiums Written</b>	198,253,496	207,149,833
<b>Nationwide-Direct Premiums Earned</b>	202,717,986	189,624,038
<b>Nationwide-Direct Losses Incurred</b>	110,964,885	98,506,124

**Company Name:** Mid-Century Ins Co

**NAIC No.:** 21687

**NAIC Group No.:** 212

**Federal ID:** 95-6016640

**State of Domicile:** CA

**Incorporated Date:** 12/03/1949

**Contact Person:** Ballew Scott

**Address:** P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

**Phone:** 323-932-3441

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	2,900,573,177	2,767,072,591
<b>Total Liabilities</b>	2,342,212,461	2,161,222,168
<b>Surplus</b>	558,360,716	605,850,423
<b>Net Income</b>	-83,881,910	-90,317,866
<b>Net Underwriting Gain or (Loss)</b>	-154,903,667	-227,012,061
<b>Net Investment Gain or (Loss)</b>	116,347,194	102,099,315
<b>CA-Direct Premiums Written</b>	176,772,226	213,730,320
<b>CA-Direct Premiums Earned</b>	203,502,255	208,785,662
<b>CA-Direct Losses Incurred</b>	109,524,804	174,305,115
<b>Nationwide-Direct Premiums Written</b>	1,179,726,884	1,224,287,544
<b>Nationwide-Direct Premiums Earned</b>	1,218,206,829	1,248,337,966
<b>Nationwide-Direct Losses Incurred</b>	733,924,152	790,866,457

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Mid-Century Ins Co Of TX

**NAIC No.:** 28673

**NAIC Group No.:** 212

**Federal ID:** 74-2448744

**State of Domicile:** TX

**Incorporated Date:** 01/23/1987

**Contact Person:** Nyman Wayne

**Address:** P. O. Box 149044

Austin, TX 78714-9044

**Phone:** 512-238-4485

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	42,577,876	87,378,879
<b>Total Liabilities</b>	17,144,994	62,503,708
<b>Surplus</b>	25,432,882	24,875,171
<b>Net Income</b>	1,170,956	-1,090,195
<b>Net Underwriting Gain or (Loss)</b>	372,379	-1,310,572
<b>Net Investment Gain or (Loss)</b>	1,178,626	-1,498,758
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	768,863,155	759,060,518
<b>Nationwide-Direct Premiums Earned</b>	768,419,054	762,642,668
<b>Nationwide-Direct Losses Incurred</b>	487,228,385	531,895,901

**Company Name:** Mid-State Mut Ins Co

**NAIC No.:** 27480

**NAIC Group No.:**

**Federal ID:** 94-0467460

**State of Domicile:** CA

**Incorporated Date:** 09/20/1920

**Contact Person:** Schmidt Cheri

**Address:** P.O. Box 1326

Hollister, CA 95024

**Phone:** 831-637-5824

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	14,220,655	13,234,249
<b>Total Liabilities</b>	7,151,527	7,266,144
<b>Surplus</b>	7,069,128	5,968,105
<b>Net Income</b>	987,283	675,338
<b>Net Underwriting Gain or (Loss)</b>	817,630	32,892
<b>Net Investment Gain or (Loss)</b>	477,562	622,793
<b>CA-Direct Premiums Written</b>	6,681,073	7,240,223
<b>CA-Direct Premiums Earned</b>	7,091,266	7,108,725
<b>CA-Direct Losses Incurred</b>	2,977,300	4,027,801
<b>Nationwide-Direct Premiums Written</b>	6,681,073	7,240,223
<b>Nationwide-Direct Premiums Earned</b>	7,091,266	7,108,725
<b>Nationwide-Direct Losses Incurred</b>	2,977,300	4,027,801

*List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Middlesex Ins Co

**NAIC No.:** 23434

**NAIC Group No.:** 169

**Federal ID:** 04-1619070

**State of Domicile:** WI

**Incorporated Date:** 03/03/1826

**Contact Person:** Carney Janice

**Address:** 1800 NORTH POINT DRIVE

Stevens Point, WI 54481-8020

**Phone:** 715-346-6000

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	529,668,970	494,973,228
<b>Total Liabilities</b>	364,016,491	345,065,105
<b>Surplus</b>	165,652,482	149,908,124
<b>Net Income</b>	15,202,910	11,817,202
<b>Net Underwriting Gain or (Loss)</b>	-735,688	-4,220,264
<b>Net Investment Gain or (Loss)</b>	21,279,762	19,852,609
<b>CA-Direct Premiums Written</b>	10,963,381	8,557,997
<b>CA-Direct Premiums Earned</b>	10,041,379	6,624,884
<b>CA-Direct Losses Incurred</b>	5,390,600	3,181,528
<b>Nationwide-Direct Premiums Written</b>	72,606,760	71,215,678
<b>Nationwide-Direct Premiums Earned</b>	73,332,158	64,025,854
<b>Nationwide-Direct Losses Incurred</b>	54,107,284	47,531,990

**Company Name:** Midstates Rein Corp

**NAIC No.:** 20451

**NAIC Group No.:**

**Federal ID:** 36-1475332

**State of Domicile:** IL

**Incorporated Date:** 02/12/1941

**Contact Person:** Willis Roya

**Address:** 10560 Success Lane, Suite A

Washington Township, OH 45458

**Phone:** 937-428-6218

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	152,462,283	157,166,481
<b>Total Liabilities</b>	95,342,195	99,529,428
<b>Surplus</b>	57,120,087	57,637,053
<b>Net Income</b>	-549,825	6,410,546
<b>Net Underwriting Gain or (Loss)</b>	-1,621,554	-728,517
<b>Net Investment Gain or (Loss)</b>	2,089,364	10,488,803
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	99,996	30,000
<b>Nationwide-Direct Premiums Written</b>	0	0
<b>Nationwide-Direct Premiums Earned</b>	0	0
<b>Nationwide-Direct Losses Incurred</b>	140,593	2,040,197

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Midwest Employers Cas Co

**NAIC No.:** 23612

**NAIC Group No.:** 98

**Federal ID:** 31-1169435

**State of Domicile:** DE

**Incorporated Date:** 03/21/1986

**Contact Person:** Campbell Ted

**Address:** 14755 North Outer Forty Drive, Suite 300

Chesterfield, MO 63017

**Phone:** 636-449-7009

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	227,301,111	175,205,859
<b>Total Liabilities</b>	114,912,970	74,668,326
<b>Surplus</b>	112,388,141	100,537,533
<b>Net Income</b>	6,269,569	3,081,963
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	7,211,148	4,509,939
<b>CA-Direct Premiums Written</b>	13,183,278	10,176,610
<b>CA-Direct Premiums Earned</b>	12,526,733	9,891,547
<b>CA-Direct Losses Incurred</b>	12,329,483	6,947,724
<b>Nationwide-Direct Premiums Written</b>	240,666,321	197,750,277
<b>Nationwide-Direct Premiums Earned</b>	232,789,567	193,462,623
<b>Nationwide-Direct Losses Incurred</b>	218,781,684	96,668,983

**Company Name:** Minnesota Lawyers Mut Ins Co

**NAIC No.:** 42234

**NAIC Group No.:**

**Federal ID:** 41-1422201

**State of Domicile:** MN

**Incorporated Date:** 05/28/1981

**Contact Person:** Turner Scott

**Address:** 333 South 7th Street, Suite 2200

Minneapolis, MN 55402

**Phone:** 612-341-4530

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	77,640,967	68,113,835
<b>Total Liabilities</b>	33,706,436	27,881,240
<b>Surplus</b>	43,934,530	40,232,594
<b>Net Income</b>	2,408,640	1,874,798
<b>Net Underwriting Gain or (Loss)</b>	2,479,662	2,361,251
<b>Net Investment Gain or (Loss)</b>	2,570,232	1,942,347
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	0	0
<b>Nationwide-Direct Premiums Written</b>	25,105,278	20,171,957
<b>Nationwide-Direct Premiums Earned</b>	23,259,286	17,044,147
<b>Nationwide-Direct Losses Incurred</b>	4,525,468	5,921,389

*List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Mitsui Sumitomo Ins Co of Amer

**NAIC No.:** 20362

**NAIC Group No.:** 2978

**Federal ID:** 22-3818012

**State of Domicile:** NY

**Incorporated Date:** 03/29/2001

**Contact Person:** Esposito Susan

**Address:** 15 Independence Boulevard, P.O. Box 4602

Warren, NJ 07059-0602

**Phone:** 908-604-2833

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	621,451,129	590,636,618
<b>Total Liabilities</b>	489,585,915	463,062,058
<b>Surplus</b>	131,865,214	127,574,560
<b>Net Income</b>	-1,192,418	-15,116,576
<b>Net Underwriting Gain or (Loss)</b>	-17,130,576	-18,691,400
<b>Net Investment Gain or (Loss)</b>	22,562,933	20,104,780
<b>CA-Direct Premiums Written</b>	79,219,688	66,202,654
<b>CA-Direct Premiums Earned</b>	73,726,521	49,656,395
<b>CA-Direct Losses Incurred</b>	33,586,539	28,974,870
<b>Nationwide-Direct Premiums Written</b>	209,046,508	184,865,872
<b>Nationwide-Direct Premiums Earned</b>	199,112,460	144,409,913
<b>Nationwide-Direct Losses Incurred</b>	97,831,964	69,834,146

**Company Name:** Mitsui Sumitomo Ins USA Inc

**NAIC No.:** 22551

**NAIC Group No.:** 2978

**Federal ID:** 13-3467153

**State of Domicile:** NY

**Incorporated Date:** 01/28/1988

**Contact Person:** Esposito Susan

**Address:** 15 Independence Boulevard, P.O. Box 4602

Warren, NJ 07059-0602

**Phone:** 908-604-2833

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	92,166,731	102,059,844
<b>Total Liabilities</b>	53,562,845	62,980,869
<b>Surplus</b>	38,603,886	39,078,976
<b>Net Income</b>	-264,564	12,351,362
<b>Net Underwriting Gain or (Loss)</b>	-1,904,999	-2,015,107
<b>Net Investment Gain or (Loss)</b>	2,067,198	3,162,637
<b>CA-Direct Premiums Written</b>	23,121,096	19,986,654
<b>CA-Direct Premiums Earned</b>	21,284,039	11,481,862
<b>CA-Direct Losses Incurred</b>	7,504,811	5,679,108
<b>Nationwide-Direct Premiums Written</b>	93,321,443	89,161,842
<b>Nationwide-Direct Premiums Earned</b>	96,217,813	51,776,396
<b>Nationwide-Direct Losses Incurred</b>	53,716,753	31,687,120

*List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Modern Service Ins Co

**NAIC No.:** 23655

**NAIC Group No.:** 50

**Federal ID:** 41-0944224

**State of Domicile:** MN

**Incorporated Date:** 02/06/1968

**Contact Person:** Borowski Peter

**Address:** P.O. BOX 2100

Bloomington, IL 61702-2100

**Phone:** 309-821-3312

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	26,202,110	38,069,121
<b>Total Liabilities</b>	5,683,559	16,199,329
<b>Surplus</b>	20,518,551	21,869,792
<b>Net Income</b>	-823,340	-1,895,795
<b>Net Underwriting Gain or (Loss)</b>	-148,574	-24,922
<b>Net Investment Gain or (Loss)</b>	1,301,902	1,197,338
<b>CA-Direct Premiums Written</b>	7,694,220	12,385,812
<b>CA-Direct Premiums Earned</b>	10,688,767	11,304,678
<b>CA-Direct Losses Incurred</b>	7,959,257	8,642,670
<b>Nationwide-Direct Premiums Written</b>	12,841,295	25,963,829
<b>Nationwide-Direct Premiums Earned</b>	18,958,089	26,540,308
<b>Nationwide-Direct Losses Incurred</b>	8,242,773	20,646,388

**Company Name:** Monterey Ins Co

**NAIC No.:** 23540

**NAIC Group No.:** 802

**Federal ID:** 77-0177724

**State of Domicile:** CA

**Incorporated Date:** 07/07/1987

**Contact Person:** Erickson Robert

**Address:** 2300 GARDEN ROAD

Monterey, CA 93940

**Phone:** 831-649-1155-222

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	40,236,940	35,634,412
<b>Total Liabilities</b>	25,741,774	23,560,669
<b>Surplus</b>	14,495,164	12,073,745
<b>Net Income</b>	2,367,204	927,430
<b>Net Underwriting Gain or (Loss)</b>	1,975,131	96,776
<b>Net Investment Gain or (Loss)</b>	1,640,883	1,498,792
<b>CA-Direct Premiums Written</b>	20,911,393	16,942,513
<b>CA-Direct Premiums Earned</b>	18,661,917	14,867,698
<b>CA-Direct Losses Incurred</b>	8,274,911	6,441,811
<b>Nationwide-Direct Premiums Written</b>	21,730,545	17,182,328
<b>Nationwide-Direct Premiums Earned</b>	19,119,243	15,046,568
<b>Nationwide-Direct Losses Incurred</b>	8,643,333	6,458,732

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Monumental General Cas Co

**NAIC No.:** 31232

**NAIC Group No.:** 468

**Federal ID:** 52-0716794

**State of Domicile:** MD

**Incorporated Date:** 02/19/1936

**Contact Person:** Kraemer Brenda

**Address:** 520 Park Avenue  
Baltimore, MD 21201

**Phone:** 319-398-8549

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	7,946,981	62,062,732
<b>Total Liabilities</b>	151,849	33,020,688
<b>Surplus</b>	7,795,132	29,042,044
<b>Net Income</b>	-458,187	-3,586,493
<b>Net Underwriting Gain or (Loss)</b>	12,568,149	-5,529,961
<b>Net Investment Gain or (Loss)</b>	3,974,747	-111,222
<b>CA-Direct Premiums Written</b>	3,439,852	8,547,373
<b>CA-Direct Premiums Earned</b>	4,806,034	8,153,838
<b>CA-Direct Losses Incurred</b>	-1,297,634	6,741,679
<b>Nationwide-Direct Premiums Written</b>	45,053,692	69,851,144
<b>Nationwide-Direct Premiums Earned</b>	74,908,134	46,337,849
<b>Nationwide-Direct Losses Incurred</b>	-15,917,495	34,757,292

**Company Name:** Mortgage Guaranty Ins Corp

**NAIC No.:** 29858

**NAIC Group No.:** 105

**Federal ID:** 39-1324718

**State of Domicile:** WI

**Incorporated Date:** 02/20/1979

**Contact Person:** Ziino, Joseph

**Address:** P.O. Box 756  
Milwaukee, WI 53201

**Phone:** 800-558-9900-6361

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	7,022,545,443	6,390,652,172
<b>Total Liabilities</b>	5,245,740,238	4,755,701,743
<b>Surplus</b>	1,776,805,205	1,634,950,429
<b>Net Income</b>	163,976,698	270,784,112
<b>Net Underwriting Gain or (Loss)</b>	23,535,024	160,909,169
<b>Net Investment Gain or (Loss)</b>	231,913,320	200,851,833
<b>CA-Direct Premiums Written</b>	159,873,828	202,961,621
<b>CA-Direct Premiums Earned</b>	162,838,119	204,723,171
<b>CA-Direct Losses Incurred</b>	69,457,842	102,197,119
<b>Nationwide-Direct Premiums Written</b>	1,410,757,346	1,471,235,752
<b>Nationwide-Direct Premiums Earned</b>	1,436,020,050	1,472,844,818
<b>Nationwide-Direct Losses Incurred</b>	922,816,565	1,063,540,092



**List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Motors Ins Corp

**NAIC No.:** 22012

**NAIC Group No.:** 79

**Federal ID:** 38-0855585

**State of Domicile:** MI

**Incorporated Date:** 10/23/1998

**Contact Person:** Townsend Mary Ann

**Address:** 300 GALLERIA OFFICENTRE

Southfield, MI 48034

**Phone:** 248-263-6936

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	7,780,726,586	6,917,345,308
<b>Total Liabilities</b>	5,706,939,655	5,159,220,422
<b>Surplus</b>	2,073,786,931	1,758,124,887
<b>Net Income</b>	366,251,684	247,223,304
<b>Net Underwriting Gain or (Loss)</b>	-19,125,609	-82,161,210
<b>Net Investment Gain or (Loss)</b>	322,453,401	141,282,798
<b>CA-Direct Premiums Written</b>	4,531,564	4,155,506
<b>CA-Direct Premiums Earned</b>	4,531,906	5,366,515
<b>CA-Direct Losses Incurred</b>	2,367,511	3,485,588
<b>Nationwide-Direct Premiums Written</b>	272,984,810	257,533,703
<b>Nationwide-Direct Premiums Earned</b>	260,074,330	196,638,815
<b>Nationwide-Direct Losses Incurred</b>	195,754,867	232,312,831

**Company Name:** Mutual Service Cas Ins Co

**NAIC No.:** 23647

**NAIC Group No.:** 50

**Federal ID:** 41-0121640

**State of Domicile:** MN

**Incorporated Date:** 08/01/1919

**Contact Person:** Borowski Peter

**Address:** P.O. BOX 2100

Bloomington, IL 61702-2100

**Phone:** 309-821-3312

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	57,048,505	94,411,574
<b>Total Liabilities</b>	21,194,009	60,183,416
<b>Surplus</b>	35,854,496	34,228,158
<b>Net Income</b>	1,686,061	-5,551,889
<b>Net Underwriting Gain or (Loss)</b>	505,008	-4,059,867
<b>Net Investment Gain or (Loss)</b>	2,640,856	664,345
<b>CA-Direct Premiums Written</b>	10,228,697	11,634,012
<b>CA-Direct Premiums Earned</b>	11,249,715	10,894,465
<b>CA-Direct Losses Incurred</b>	422,012	4,927,846
<b>Nationwide-Direct Premiums Written</b>	60,433,264	110,014,403
<b>Nationwide-Direct Premiums Earned</b>	89,091,933	113,709,367
<b>Nationwide-Direct Losses Incurred</b>	39,309,618	68,693,389